

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV

Estimate Number

3304

NRCC (E 2012- SKED 2

National Republican Congressional Com

Product Advertiser

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

Invoice Month Invoice Date invoice # October 2012 10/14/12 107412-1

Page 1 of 16

Invoice Period

10/01/12 - 10/11/12

	National	Sales Region
Blair - Philadelphia	Blair - Ph	Sales Office
Creary	Army McCreary	Account Executive
	KSNV	Station

Order Flight 10/05	Deal #	Alt Order # 0686	Order # 107412
10/05/12 - 10/11/12		6860602	12

Product Code	Advertiser Code	# BOI
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The actual broadcast information shown on this invoice was taken from the Official program log

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant will continue to be responsible to Media Provider for payment of such adventising. In the event Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed of otherwise, contracts, institution orders, copy instructions or any pairespondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 KSNV Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

Special Handling

Page 2 of 16

Invoice Period	3304	Estimate Number
Invoice Month	NRCC IE 2012- SKED 2	Product
Invoice Date	National Republican Congressional Com	Agyeniser
invoice #		

nvoice Period	Invoice Month	nvoice Date	Invoice #
10/01/12 - 10/11/12	October 2012	10/14/12	107412-1

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
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Order Eliabt 10/06/45	Deal#	Alt Order # 06860602	Order # 107412
0/05/12 - 10/11/12	-		33

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1500 Foremaster Lane Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101

Remit Address: KSNV

Billing: (702)642-3333

Estimate Number

3304

Product Advertiser

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

NRCC IE 2012- SKED 2 National Republican Congressional Com Invoice Month Invoice Date Invoice # October 2012 10/14/12 107412-1

Page 3 of 16

Invoice Period

10/01/12 - 10/11/12

Station Sales Region Sales Office Account Executive | Amy McCreary KSNV Blair - Philadelphia National

10/05/12 - 10/11/12	Order Flight
	Deal #
06860602	Alt Order#
107412	Order#

Special Handling Billing Type Billing Calendar Broadcast

Product Code	Advertiser Code	# 80I
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Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

Estimate Number

3304

NRCC IE 2012- SKED 2

Product Advertiser

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

National Republican Congressional Com Invoice #

Page 4 of 16

Sales Region	Dales Office	eduve	
National	Blair - Philadelphia	É	KSNV
Order Flight	Deal #	Alt Order #	Order#

Deal #	Alt Order #	Order#	Invoice Period	Invoice Month	Invoice Date	
	06860602	107412	10/01/12 - 10/11/12	October 2012	10/14/12	

	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar

Product Code	Advertiser Code	ID8#
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10/05/12 - 10/11/12

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The actual broadcast information shown on this invoice was taken from the Official program log

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser heraby certifies that it is not buying broadcasting artime under this advertising sales confrict for a



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane KSNV

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

Estimate Number	Frounce	Draweringer	Advertions
3304	NRCC IE 2012- SKED 2	National Republican Congressional Com	
Invoice Period	Invoice Month	Invoice Date	III VOICE #
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Invoice Period	Invoice Month	nvoice Date	invoice #
10/01/12 - 10/11/12	October 2012	10/14/12	107412-1

Page 5 of 16

National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive
KSNV	Station

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Order Flight	Deal#	Alt Order #	Cidel *
10/05/12 - 10/11/12		06860602	10/412

Type Cash

Advertiser Code 155 Product Code 426

Agency Ref

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Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC KSNV Las Vegas, NV 89101

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

Advertiser

Product

Estimate Number

3304

National Republican Congressional Com NRCC IE 2012- SKED 2 Invoice Date Invoice Month Invoice Period Invoice # October 2012 10/14/12 10/01/12 - 10/11/12 107412-1

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Station	KSNV	
Account Executive	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order Flight	Deal#	Alt Order#	Order#
10/05/12 - 10/11/12		06860602	107412

Special Handling	Billing Type Cash	Billing Calendar Broadcas
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The actual broadcast information shown on this invoice was taken from the Official program log

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VSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

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	Deal #	Alt Order#	Order#	Invoice Period	Invoice Month	Invoice Date	
		06860602	107412	10/01/12 - 10/11/12	October 2012	10/14/12	

Special Handling	Billing Type Cash	Billing Calendar Broadcast	odies region National		Account Executive Amy McCreary
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Product Code	Advertiser Code	IDB#	Order Flight	Deal #	Alt Order#	Order#	Invoice Period	
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NRCCNV041005H Loophole		NRCCNV041005H Loophole NRCCNV041005H Loophole	6	NRCCNVO41005H Loophole:		NRCCNVO40928H Chalkboa NRCCNVO40928H Chalkboa		NRCCNV040928H Chalkboa NRCCNV040928H Chalkboa		NRCCNV041005H Loophole:		NRCCNVO41005H Loophole:		1	Ad-ID
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Frender for payment of Such advertising in the event Applicant will continue to be responsible to Media Provider agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, conflects insention orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to decisions not to place advertising on particular stations based on race, gender or ethnicity. Advertiser hereby certifies that it is not bywing broadcasting airtime under this advertising sales contract for a



Las Vegas, NV 89101 Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC 1500 Foremaster Lane

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

INVOICE

10/14/12	Invoice Month	n Congressional Com (ED 2
107412-1	Invoice #	

Page 8 of 16

National Republican Congress NRCC IE 2012- SKED 2 NRCC IE 2012- SKED 2 National Republican Congress National Republican Congress National Republican Congress National Republican Congress National Republican Congress NRCC IE 2012- SKED 2 NRCC IE 2012- SKED 2 NRC	Sales Region N	Sales Office E	Account Executive A	Station	Estimate Number	Product	Advertiser
ional Com	National	Blair - Philadelphia	Amy McCreary	KSNV	3304	NRCC IE 2012- SKED 2	National Republican Congressional Com

Order Flight	Deal #	Alt Order #	Order#	Invoice Period
10/05/12 - 10/11/12		06860602	107412	10/01/12 - 10/11/12

cial Handling	ng Type Cash	ng Calendar Broadcas
Pror	A	

155	roduct Code	Advertiser Code	DB#
4 1 1	426	155	

444	50	49	&	47	46	4	4	43 Line
KSNV	KSNV	KSNV	KSNV	KSNV	KSNV KSNV	KSNV	KSNV	G-100 CH - 170 CH
	4PM NEWS (1 hour)	4PM NEWS (1 hour)	4PM NEWS (1 hour)	4PM NEWS (1 hour)	4PM NEWS (1 hour)	News 3 Today	News 3 Today - SAT	Channel Description KSNV Days of our Lives
	4-5pm	4-5pm	4-5pm	4-5pm	4-5pm	9a-930am	9am-930am	Time
10/08/12 Th	10/08/12 W	10/08/12 Tu	10/08/12 M	10/01/13 F	10/01/1 Su Su	10/01/1 Sa Sa	7	Day
10/08/12 to 10/14/12 Th 10/11/12	10/08/12 to 10/14/12 W 10/10/12 to	10/08/12 to 10/14/12 Tu 10/09/12 to	10/08/12 to 10/14/12 M 10/08/12 to	10/01/12 to 10/07/12 F 10/05/12 to	10/01/12 to 10/07/12 Su 10/07/12 Su 10/07/12 to	10/01/12 to 10/07/12 Sa 10/06/12 Sa 10/06/12 to	10/11/12 to	Date
30 1×	1x	30 1×	:30 1x	30 1×	30 2x	.30 2x	30	Length
4:59 PM	4:44 PM	4:45 PM	4:40 PM	5:00 PM	9:14 AM 9:19 AM	9:09 AM 9:21 AM	1:31 PM	Length Aired Days Ad-ID
NRCCNV041005H pophole	NRCCNV041005H Loophole	NRCCNV041005H Loophole:	NRCCNVO40928H Chalkboa	NRCCNV040928H Chalkboa	NRCCNVO40928H Chalkboai NRCCNVO40928H Chalkboai	NRCCNV040928H Chalkboa NRCCNV040928H Chalkboa	NRCCNV041005H Loophole	Ad-ID
8000	\$900.00	\$900,00	\$900.00	\$900.00	\$750.00 a \$750.00		ľ	Rate
	00	1.00	0.00	0.00	0.00	\$750.00 \$750.00	\$425.00	Reconciliation
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The actual broadcast information shown on this involce was taken from the Official program log

NRCCNV041005H Loophole

\$900,00

Nowthstanding to whom bils are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of such advertising of the time specified and until payment in full is received by Media Provider. Payment of such advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant asknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser, all



1500 Foremaster Lane Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101

Billing: (702)642-3333

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

50 Line

INVOICE

National Republican Congressional Com Invoice # 107412-1

Sales Region Sales Office Account Executive National Blair - Philadelphia Amy McCreary VSNV Deal # Order Flight Alt Order #

Station

Estimate Number

3304

NRCC IE 2012- SKED 2

Product Advertiser

Order#	Invoice Period	Invoice Month	Invoice Date	***************************************
107412	10/01/12 - 10/11/12	October 2012	10/14/12	1-714701

Special Handling Billing Type Billing Calendar Cash Broadcast

Product Code 426	Advertiser Code 155	10B#

10/05/12 - 10/11/12

06860602

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KSNV	KONV	KSNV KSNV	KSNV	KSNV KSNV	KOZO	KSNV KSNV	KSNV	KSNV	KONV	KSNV	KSNV	Channe.
		M-F Early News		M-F Early News		M-F Early News		M-F Early News		M-F Early News	4PM NEWS (1 hour)	Channel Description
		5-630p		5-630p		5-630p		5-630p		5-630p	4-5pm	Time
7.7	10/08/12	888	10/08/12	777	10/08/12	3 3 3	10/08/12	ית ית ות	10/01/12		ļ	Day
10/11/12 10/11/12	10/08/12 to 10/14/12	10/10/12 10/10/12 10/10/12 10/10/12	10/08/12 to 10/14/12	10/09/12 10/09/12 10/09/12 10/09/12	10/08/12 to 10/14/12	10/08/12 10/08/12 10/08/12 to	10/08/12 to 10/14/12	10/05/12 10/05/12 10/05/12 10/05/12 to	10/01/12 to 10/07/12	₽	ਰ	Data
30	3×	30 30	Эx	30	3x	888	3x	30 30	3x		100	Length
5:11 PM 5:15 PM	T	6:11 PM 6:14 PM 6:21 PM	W	5:27 PM 6:14 PM 6:28 PM	1	5.15 PM 6.14 PM 6.25 PM	3	5:11 PM 5:28 PM 6:26 PM			Traine baye	Length Aired Dave
NRCCNV041005H Loophole:		NRCCNVO41005H Loophole: NRCCNVO41005H Loophole: NRCCNVO41005H Loophole:	### ###	NRCCNV041005H Loophole: NRCCNV041005H Loophole: NRCCNV041005H Loophole:		NRCCNVQ41005H Loophole NRCCNVQ41005H Loophole NRCCNVQ41005H Loophole		NRCCNVO40928H Chalkboa NRCCNVO40928H Chalkboa NRCCNVO40928H Chalkboa			20-10	- 1
\$1,800.00		\$1,800.00 \$1,800.00 \$1,800.00		\$1,800.00 \$1,800.00 \$1,800.00		\$1,800.00 \$1,800.00 \$1,800.00		\$1,800.00 \$1,800.00 \$1,800.00			Kate	
1								0			Reconciliation	
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The actual broadcast information shown on this invoice was taken from the Official program log

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Notwithstanding to whom bilts are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any brits rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency for other Third Parties) that Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station with not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such contrict. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of adventising time, and writ accept no adventising placed with intent to discriminate based on race, gender or ethnicity. Adventiser hereby certifies that it is not buying broadcasting aritime under this adventising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry



Las Vegas, NV 89101 Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC VSNV

Page 10 of 16

Estimate Number 3304	Product NRCC II	Advertiser National
	NRCC IE 2012- SKED 2	National Republican Congressional Co

invoice Period	Invoice Month	n Invoice Date	Invoice #
Period	Month	Date	**
10/01/12 - 10/11/12	October 2012	10/14/12	107412-1

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order #	Order #
10/05/12 - 10/11/12		06860602	107412

Alexandria, VA 22314 815 Slaters Ln.

Attention: Accounts Payable

National Media, Inc.

Billing Address:

Product Code	Advertiser Code	IDB#
426	155	0
	33	57

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	ser Ref	/Ref

		61		8		59		58		57		56	5	Fig
	VSNV	KSNV	KSNV	KSNV	XSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	VSNS	
		FacetoFace/Raiston Report 7		M-F Jeopardy/Wheel of Fortune 630-730pm		M-F Jeopardy/Wheel of Fortune 630-730pm		M-F Jeopardy/Wheel of Fortune 630-730pm		M-F Jeopardy/Wheel of Fortune 630-730pm		M-F Jeopardy/Wheel of Fortune 630-730pm	M-F Early News	Channel Description
		730-758pm		30-730pm		30-730pm		530-730pm		630-730pm		630-730pm	5-630p	Time
•	10/01/12	\$ \$	10/08/12	\$ 8	10/08/12	7 2	10/08/12	< <	10/08/12	717	10/01/1:	3		Day
21/00/01	1	10/11/12 10/11/12 to	10/08/12 to 10/14/12	10/10/12 10/10/12 to	10/08/12 to 10/14/12	10/09/12 10/09/12 to	10/08/12 to 10/14/12	10/08/12 10/08/12 to	10/08/12 to 10/14/12	10/05/12 10/05/12 to	10/01/12 to 10/07/12	10/11/12 to	ਰ	Date
30	2x	000	2x	30	2x	30	2×	:30 :30	2x	30	2x	:30	9.0	Lenoth
7:39 PM			T	6:58 PM 7:18 PM	W-	6:35 PM 7:12 PM	Terror	6:54 PM 7:07 PM	M	7:18 PM 7:29 PM	F	5:27 PM	I man wayo	Length Aired Dave
NRCCNV040928H Chalkboa		7		NRCCNV041005H Loophole: NRCCNV041005H Loophole:		NRCCNV041005H Loophole:		NRCCNV041005H Loophole: NRCCNV041005H Loophole:		NRCCNV040928H Chalkboa NRCCNV040928H Chalkboa		NRCCNV041005H Loophole:	24-10	5
\$900.00		\$1,700.00 Unresolved \$1,700.00 Unresolved		\$1,700.00 \$1,700.00		\$1,700.00 \$1,700.00		e: \$1,700.00 \$1,700.00		s \$1,700.00 a \$1,700.00		e: \$1,800.00	Reconciliation	
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The actual broadcast information shown on this invoice was taken from the Official program tog

Notwithslanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Fund Parties to Applicant shall not constitute payment to Media Provider. Applicant will continue to be responsible to Media Provider for payment of such advertising in the event Applicant shall continue to be responsible to Media Provider agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Billing: (702)642-3333 1500 Foremaster Lane

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

Page 11 of 16

3304	Estimate Number
NRCC IE 2012- SKED 2	Product
National Republican Congressional Con	Advertiser

Invoice Date 10/14/12 Invoice Month October 2012 Invoice Period 10/01/12 - 10/11/12

National	Sales Region
Blair - Philadelphia	Sales Office
Arrry McCreary	Account Executive
KSNV	Station

Order Flight	Deal #	Alt Order #	Order#
10/05/12 - 10/11/12		06860602	107412

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
Prod	Adve	iDB:

Product Code	Advertiser Code	IDB#
426	155	6
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-1				Ti.						
ã	CHANNE	Channel Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	.	
<u> </u>	KSNV	FacetoFace/Raiston Report	730-758pm	n	to	;			-	reconciliation
62	VSNV	FacetoFace/Ralston Report	730-758pm		to out		/:4/ PM	NRCCNV040928H chalkboa	cboa	cbca \$900.00
	KSNV			10/08/12	10/08/12 to 10/14/12	2x	K			
63	KSNV	FacetoFace/Raiston Report	730-758pm	ZZ	10/08/12 10/08/12 to	30	7:34 PM 7:44 PM	NRCCNV041005H Loophole	ophole: ophole:	ophole \$900.00
2	KSNV	FacetoFace/Ralston Report	730-758pm	10/08/12 Tu Tu	10/08/12 to 10/14/12 Tu 10/09/12 Tu 10/09/12 to	30 2x	7:36 PM 7:51 PM	NRCCNVO41005H Loophole: NRCCNVO41005H Loophole:	oophole:	oophole: \$900.00
65	KSNV KSNV	FacetoFace/Raiston Report	730-758pm	10/08/12 to W W	10/08/12 to 10/14/12 W 10/10/12 W 10/10/12 W 10/10/12	30 2x	7:43 PM 7:50 PM	NRCCNV041005H Loophole: NRCCNV041005H Loophole:	.cophole: .oophole	.cophole: \$900.00
6	KSNV KSNV	WKND Jeop/Wheel	630-730pm	10/08/12 to 77h 17h	10/14/12 10/11/12 10/11/12	00 2x	14.6			\$900.00 Unresolved \$900.00 Unresolved
67 T A T	KSNV KSNV	Monday Prime 8-10pm	8-10pm	10/01/12 to 10/07/12 Sa 10/06/12 Sa 10/06/12		00 00 2x	-55-	lg.		\$525.00 Unresolved
*	KSNV			10/08/12 to 10/14/12 2x M 10/08/12 :30	10/14/12		7.59 PM	NRCCNV041005H Loophole:	oopho le:	oophole: \$4,000.00

The actual breadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and unit payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place adventising by orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts insention orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless pitienwiss specified



Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

INVOICE

3304	NRCC IE 2012- SKEU 2	National Republican Congressional Com	No.
Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/11/12	October 2012	10/14/12	107412-1

	KSNV	Order#
ecutive	Arrry McCreary	Alt Order #
	Blair - Philadelphia	Deal #
ä	National	Order Flight

Station

Estimate Number

Product Advertiser

Sales Regio Sales Office Account Exe

Order Flight	Deal #	Alt Order#	Order#
10/05/12 - 10/11/12		06860602	107412

Decial mandling	iling Type Cash	lling Calendar Broadcast
Product	Advertis	IDB#

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de 155	Product Code	Advertiser Code

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vertiser Ref	ency Ref

	74	73	72	71	70	69	6	Line
	KSNV	KSNV KSNV	KSNV	KSNV	KSNV KSNV	KSNV	KSNV	
	M-F News 3 at Eleven	M-F News 3 at Eleven	News 3 in Prime	NFL Pre-Game	News 3 in Prime	Tuesday Prime 8-9pm	Monday Prime 10-11pm	Channel Description KSNV Monday Prime 8-10pm
ſĬ	11pm-1135pm	11pm-1135pm	7-10pm	1p-530pm	7-10pm	8-9pm	10-11pm	Time 8-10pm
10/08/1	F	Sn Sn	10/01/ Su	10/08/ Th	T _U	10/08 M	3	Day
10/08/12 to 10/14/12	F 10/05/12	Su 10/07/12 Su 10/07/12 Su 10/07/12	10/01/12 to 10/07/12 Su 10/07/12 to	10/08/12 to 10/14/12 Th 10/11/12 Th 10/11/12 Th 10/11/12	10/08/12 to 10/14/12 Tu 10/09/12 Tu 10/09/12 Tu 10/09/12	10/08/12 to 10/14/12 M 10/08/12 to	10/08/12 to	Date
×	:30 x	8 8 8 2x	.30	30 2x	30 2x	1x	30	Lengt
M	11:15 PM	9:05 PM 9:12 PM	4:08 PM	9:12 PM 9:15 PM	7:59 PM 8:48 PM	10:11 PM	9:21 PM	Length Aired Days Ad-ID
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	\$1,400.00	\$1,800.00 \$1,800.00	\$2,400.00	\$1,200.00 \$1,200.00	\$4,000.00 \$4,000.00	\$3,200.00	\$4,000.00	Rate
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Panies shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of such adventising on the payment of such adventising on the event Applicant will continue to be responsible to Media adventising through a deventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser, all adventising through a devention orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales confract for a discrimination of acceptance of the sale of the sa



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Product

Advertiser

Estimate Number

3304

NRCC IE 2012- SKED 2

National Republican Congressional C

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

Line

Channel Description

M-F News 3 at Eleven

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VSNV KSNV KSNV

M-F News 3 at Eleven

INVOICE

L	L	e Co		
Invoice Period	Invoice Month	Invoice Date	Invoice #	
10/01/12 - 10/11/12	October 2012	10/14/12	107412-1	

	3 6
Account Executive .	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight 10/05/12 - 10/11/12	Deal#	Alt Order # 06860602	Order # 107412
0/11/12		3	

Product Code	Advertiser Code	IDB #
426	155	
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Advertiser Ref	Agency Ref	
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7135p-1237a			11pm-1135pm				11pm-1135pm			o-11pm	•		11pm-1135pm			11pm-1135pm	160 100		11pm-1135pm		11pm-1135pm	Time
ಕ	SP 10	01/12 to	₹	:	Sa 1	10/01/12 to 10/07/12	8	T = 1	10/08/12 to 10/14/12	♂	5	10/08/12 to 10/14/12	ಕ	2	10/08/12 to 10/14/12	ō	=	10/08/12 to 10/14/12	đ	*	to	Day
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100	\$1,400.00		41,100,00	\$1,400.00				\$900.00			\$1,400.00			\$1,400.00			\$1 400 00			\$1 400 00	rate	0
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The actual broadcast information shown on this invoice was taken from the Official program log

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10/01/12 to 10/07/12

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KSNV KSNV

Tonight Show

8

KSNV KSNV XSNV

Sa-Su News 3 at Eleven

79

VSNV

Sa-Su News 3 at Eleven

KSNV KSNV 78

VSNV

RALSTON in PRIME

KSNV

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VSNV

M-F News 3 at Eleven

KSNV

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M-F News 3 at Eleven

KSNV

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain joinly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant inderestands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising agency. (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place advertising by orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting aritime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancastry



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC KSNV 1500 Foremaster Lane

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

Page 14 of 16

Invoice	3304	Estimate Number
Invoice	NRCC IE 2012- SKED 2	Product
Іпуоксе	National Republican Congressional Com	POVELLISE
		Advanta

				sional Com	
Alt Order#	Order #	Invoice Period	Invoice Month	Invoice Date	Invoice #
Occopio	107412	10/01/12 - 10/11/12	October 2012	10/14/12	107412-1

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
iā.	Broad Control
billing Galendar	Broadcast
Billing Type	Cash
Special Handling	

Order Flight	Deal #	All Order #
10/05/12 - 10/11/12		06860602

		i i	e e	
Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB#
		426	155	

y Ref tiser Ref

										100000	
Line	1	Channel Description	Time	Dav	Date	I anoth					No.
00	VSNV	Tonight Show	1135p-1237a		8	- Building	med bailo	Agric	Rate	Reconciliation	Ref#
	KSNV			υπ	10/05/12	36	11:57 PM	NRCCNVO40928H Chalkboa	\$750.00		v
80 N	KSNV	Tonight Show	1135p-1237a	ā	to 10/03/12	.30	12:30 AM	NRCCNV040928H Chalkboa			(
	VSNV			10/08/1	10/08/12 to 10/14/12	2x	<u>K</u>				
83	KSNV	Tonight Show	1135p-1237a	₹ \$	10/08/12 10/08/12 to	30 30	11:47 PM 12:30 AM	NRCCNV041005H Loophole: NRCCNV041005H Loophole:	\$750.00 \$750.00		<i>N</i> →
	KSNO			10/08/1	10/08/12 to 10/14/12	2×	-T				
20	KSNV	Tonight Show	1135p-1237a	77	10/09/12 10/09/12 to	30 30	12:07 AM 12:31 AM	NRCCNV041005H Loophole:	\$750.00 \$750.00	16 20	N -
	VSNV			10/08/1	10/08/12 to 10/14/12	2x	W				
85	KSNV	Tonight Show	1135p-1237a	\{	10/10/12 10/10/12 to	30	11:46 PM 12:12 AM	NRCCNV041005H Loophole: NRCCNV041005H Loophole:	\$750.00 \$750.00		→ 2
	KSNV			10/08/1	(6)	2 X	T				
86	KSNV	Late Night w/Fallon	1237a-136am	₹ ₹	10/11/12 10/11/12 to	30	12:08 AM 12:20 AM	NRCCNV041005H Loophole: NRCCNV041005H Loophole:	\$750.00 \$750.00		N -
	XONC			10/01/12	10/01/12 to 10/07/12	2x					
87	KSNV	ate Night w/Eallon		ना च	10/05/12	30	1:11 AM 1:21 AM	NRCCNV040928H Chalkboa NRCCNV040928H Chalkboa	\$350.00 \$350.00	103 64	- N
5	7	rate Night Wirallon	1237a-136am		8				1000		122
				10/08/12	10/08/12 to 10/14/12	2×	M				

The actual broadcast information shown on this invoice was taken from the Official program log

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Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane **KSNV**

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

3304	NACC IE 2012- SKED 2	National Republican Congressional Com	National
Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/11/12	October 2012	10/14/12	107412-1

National	Biair - Philadelphia		KSNV
Order Flight	Deal #	Alt Order #	Order#
10/05/12 - 10/11/12		06860602	107412

	Cash	Broadcast
Product Code	Advertiser Code	ID6#
426	155	

Special Handling Billing Type Billing Calendar Sales Region

Sales Office Account Executive Station

Product

Advertiser

Estimate Number

	93		92		91		90		89		88		87	Line
	KSNV	VSNV	KSNV	KSNV	KSNV	VSNV	KSNV	KSNV	KSNV	KSNV	VSNV	KSNV	KSNV	
	Sports Night in Las Vegas		Jeopardy in Prime		Saturday Night Live		Late Night w/Fallon		Late Night w/Fallon		Late Night w/Fallon		Late Night w/Fallon	Channel Description
	Sun 1135p-1200a		M-SA 8-11p / SUN 7-		1130pm-1:02am		1237a-136am		1237a-136am		1237a-136am		1237a-136am	Time
10/01/12	Su	10/01/17	် ဟ ဟ အ	10/01/1:	≢5	10/08/1	\$ \$	10/08/1	ᡓᡓ	10/08/1	Z	2		Day
10/01/12 to 10/07/12	10/07/12 10/07/12 to	10/01/12 to 10/07/12	10/06/12 10/06/12 to	10/01/12 to 10/07/12	10/11/12 10/11/12 to	10/08/12 to 10/14/12	10/10/12 10/10/12 to	10/08/12 to 10/14/12	10/09/12 10/09/12 to	10/08/12 to 10/14/12	10/08/12 to		đ	Date
1×	30	2x	30 30	2x	:30 :30	2x	30 30	2×	:30 :30	2 _x	30	30		l anot
SS	9:37 PM 9:44 PM	SS	11:55 PM 12:54 AM	S-	1:21 AM 1:29 AM	T	1:26 AM 1:33 AM	W	1:10 AM 1:18 AM	-TT-	1:33 AM	1:27 AM	. Julea page	enoth Aired Dave
	NRCCNV040928H Chalkboa NRCCNV040928H Chalkboa		NRCCNVO40928H Chalkboa NRCCNVO40928H Chalkboa		NRCCNV041005H Loophole: NRCCNV041005H Loophole:		NRCCNV041005H Loophole NRCCNV041005H Loophole	4	NRCCNV041005H Loophole		NRCCNV041005H Loophole	NRCCNV041005H Loophol	A0-10	2
	\$1,200.00 \$1,200.00		\$2,000.00 \$2,000.00		\$350.00 \$350.00		\$350.00 \$350.00		\$350.00 \$350.00			s. \$350 00	Rate Reconcillation	
	12		12		22 -1		2 1		2		2 -		tion Ref#	

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Formerly KVBC Remit Address: KSNV

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

Line

Channel Description

ANSA

Sports Night in Las Vegas

Time

Day

Date

Length Aired Days

Ad-ID

Rate

Reconciliation

Ref #

Sun 1135p-1200a

Aired Spots

169

S

10/07/12

30

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INVOICE

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3304	Estimate Number
NRCC IE 2012- SKED 2	Product
National Republican Congressional	Advertiser

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/11/12	October 2012	10/14/12	107412-1

Sales Region National Order Billing Calendar Broadcast IDB #
Order Flight IDB#

Accou Station

KSNV

Order Flight	Deal #	Alt Order #	Order #
10/05/12 - 10/11/12		06860602	107412

				(4) (4)
Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB#
		426	155	
			- 4	

Special Handling

Advertiser Ref	Agency Ref		Product Code	Advertiser Code
		1460	30.6	155
			3	

dvertiser Ref	gency Ref
er Ref	Ref

11:58 PM NRCCNV040928H Chalkboar \$400.00

Gross Total \$187,750.00

Agency Commission Net Amount Due \$28,162.50

\$159,587.50 Payment Terms 30 Days

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